EXHIBIT A

Date	Payment Amount
5/8/2013	\$15,033.00
5/9/2013	\$1,000.00
5/11/2013	\$56,592.00
5/15/2013	\$413.00
5/15/2013	\$5,344.00
5/15/2013	\$713.00
5/15/2013	\$713.00
5/15/2013	\$900.00
5/15/2013	\$1,063.00
5/15/2013	\$1,063.00
5/15/2013	\$1,100.00
5/15/2013	\$1,113.00
5/15/2013	\$1,125.00
5/15/2013	\$1,125.00
5/15/2013	\$1,188.00
5/15/2013	\$1,188.00
5/15/2013	\$1,188.00
5/15/2013	\$1,238.00
5/15/2013	\$1,250.00
5/15/2013	\$1,354.00
5/15/2013	\$1,354.00
5/15/2013	\$1,354.00
5/15/2013	\$1,500.00
5/17/2013	\$450.00
5/22/2013	\$2,350.00
5/22/2013	\$2,350.00
5/22/2013	\$3,588.00
5/22/2013	\$4,056.00
5/22/2013	\$6,006.00
5/22/2013	\$18,119.00
5/22/2013	\$1,125.00
5/22/2013	\$1,354.00
5/22/2013	\$1,354.00
5/24/2013	\$2,388.00
5/28/2013	\$4,188.00
5/28/2013	\$488.00
5/28/2013	\$14,824.00
5/28/2013	\$17,909.00
5/28/2013	\$18,856.00
5/28/2013	\$875.00
5/28/2013	\$1,000.00
5/28/2013	\$1,100.00
5/28/2013	\$1,250.00
5/28/2013	\$1,439.00
5/28/2013	\$1,450.00
5/28/2013	\$1,500.00

A-1 63378527 v1

Date	Payment Amount
5/28/2013	\$1,650.00
5/28/2013	\$1,781.00
5/28/2013	\$1,875.00
5/28/2013	\$250.00
5/28/2013	\$250.00
5/31/2013	\$2,025.00
5/31/2013	\$2,350.00
5/31/2013	\$3,363.00
5/31/2013	\$338.00
5/31/2013	\$3,850.00
5/31/2013	\$450.00
5/31/2013	\$7,575.00
5/31/2013	\$788.00
5/31/2013	\$900.00
5/31/2013	\$938.00
5/31/2013	\$950.00
5/31/2013	\$1,050.00
5/31/2013	\$1,313.00
5/31/2013	\$1,450.00
5/31/2013	\$1,500.00
6/7/2013	\$123,947.00
6/10/2013	\$1,781.00
6/18/2013	\$1,050.00
6/21/2013	\$160,518.00
6/26/2013	\$18,500.00
6/27/2013	\$8,738.00
7/2/2013	\$4,281.00
7/2/2013	\$1,100.00
7/2/2013	\$1,100.00
7/11/2013	\$3,913.00
7/11/2013	\$4,675.00
7/19/2013	\$2,031.00
7/19/2013	\$2,088.00
7/19/2013	\$4,600.00
7/19/2013	\$5,463.00
7/19/2013	\$5,863.00
7/19/2013	\$5,988.00
7/19/2013	\$6,075.00
7/19/2013	\$488.00
7/19/2013	\$88,105.00
7/19/2013	\$1,100.00
7/19/2013	\$1,439.00
7/19/2013	\$1,439.00
7/19/2013	\$1,439.00
7/19/2013	\$1,439.00
7/19/2013	\$1,439.00

A-2 63378527 v1

Date	Payment Amount
7/19/2013	\$1,688.00
7/19/2013	\$1,744.00
7/19/2013	\$1,781.00
7/19/2013	\$1,969.00
7/21/2013	\$136,772.00
7/23/2013	\$7,754.00
7/23/2013	\$16,746.00
7/31/2013	\$1,100.00
8/2/2013	\$118,060.00
8/2/2013	\$354,180.00
8/5/2013	\$6,099.00
8/5/2013	\$6,454.00
8/5/2013	\$18,291.00
8/10/2013	\$15,338.00
8/13/2013	\$1,100.00
8/21/2013	\$77,777.00
8/23/2013	\$3,738.00
8/23/2013	\$1,198.00
8/23/2013	\$1,313.00
8/23/2013	\$1,313.00
8/23/2013	\$1,350.00
8/23/2013	\$1,350.00
8/26/2013	\$3,400.00
8/26/2013	\$74,833.00
8/28/2013	\$6,125.00
8/28/2013	\$6,263.00
8/28/2013	\$720.00
8/28/2013	\$720.00
8/28/2013	\$1,025.00
8/28/2013	\$1,500.00
8/28/2013	\$1,500.00
8/28/2013	\$1,875.00
8/28/2013	\$250.00
9/9/2013	\$16,102.00
9/9/2013	\$17,908.00
9/9/2013	\$19,356.00
9/16/2013	\$450.00
9/16/2013	\$7,088.00
9/16/2013	\$16,511.00
9/16/2013	\$975.00
9/16/2013	\$1,000.00
9/16/2013	\$1,831.00
9/17/2013	\$1,000.00
9/18/2013	\$3,513.00
9/18/2013	\$375.00
9/18/2013	\$15,978.00

A-3 63378527 v1

Date	Payment Amount
9/18/2013	\$32,569.00
9/18/2013	\$1,038.00
9/18/2013	\$1,250.00
9/18/2013	\$1,250.00
9/22/2013	\$3,452.00
9/23/2013	\$4,175.00
9/23/2013	\$950.00
9/30/2013	\$2,125.00
9/30/2013	\$3,950.00
9/30/2013	\$4,388.00
9/30/2013 9/30/2013	\$4,660.00 \$23,249.00
9/30/2013	\$23,249.00
9/30/2013	\$87,721.00
10/3/2013	\$2,075.00
10/3/2013	\$10,706.00
10/3/2013	\$250.00
10/7/2013	\$413.00
10/7/2013	\$488.00
10/7/2013	\$900.00
10/7/2013	\$1,439.00
10/8/2013	\$1,050.00
10/10/2013	\$4,052.00
10/10/2013	\$1,029.00
10/10/2013	\$1,875.00
10/10/2013	\$1,938.00
10/10/2013	\$1,969.00
10/21/2013	\$110,008.00
10/31/2013	\$102,343.00
11/4/2013 11/13/2013	\$8,206.00 \$16,828.00
11/13/2013	\$1,781.00
11/21/2013	\$50,028.00
11/27/2013	\$1,000.00
12/4/2013	\$47,266.00
12/6/2013	\$2,350.00
12/6/2013	\$9,121.00
12/6/2013	\$720.00
12/6/2013	\$750.00
12/6/2013	\$750.00
12/6/2013	\$750.00
12/6/2013	\$1,163.00
12/6/2013	\$1,250.00
12/6/2013	\$1,313.00
12/6/2013	\$1,450.00
12/6/2013	\$1,450.00

A-4 63378527 v1

Date	Payment Amount
12/6/2013	\$1,500.00
12/6/2013	\$250.00
12/11/2013	\$4,588.00
12/11/2013	\$87,028.00
12/11/2013	\$1,150.00
12/11/2013	\$1,675.00
12/18/2013	\$46,510.00
12/18/2013	\$1,297.00
12/23/2013	\$4,131.00
12/23/2013	\$8,931.00
12/23/2013	\$1,100.00
12/23/2013	\$1,100.00
1/2/2014	\$9,950.00
1/2/2014	\$18,647.00
1/8/2014	\$21,700.00
1/10/2014	\$1,838.00
1/13/2014	\$948.00
1/13/2014	\$1,263.00
1/21/2014	\$88,948.00
1/23/2014	\$450.00
1/24/2014	\$35,094.00
1/28/2014	\$2,013.00
1/28/2014	\$1,000.00
1/30/2014	\$17,362.00
1/31/2014	\$109,878.00
2/3/2014	\$7,428.00
2/10/2014	\$948.00
2/11/2014	\$2,400.00
2/11/2014	\$3,162.00
2/11/2014	\$15,396.00
2/12/2014	\$4,250.00
2/13/2014	\$9,175.00
2/13/2014	\$17,217.00
2/13/2014	\$1,750.00
2/13/2014	\$1,888.00
2/14/2014	\$2,575.00
2/18/2014	\$493.00
2/20/2014	\$18,200.00
2/21/2014	\$18,276.00
2/26/2014	\$4,139.00
2/28/2014	\$3,953.00
2/28/2014	\$4,046.00 \$37,066.00
2/28/2014	
3/3/2014 3/4/2014	\$35,986.00 \$948.00
	•
3/4/2014	\$1,719.00

A-5 63378527 v1

Date	Payment Amount
3/5/2014	\$965.00
3/6/2014	\$2,831.00
3/6/2014	\$1,925.00
3/12/2014	\$968.00
3/14/2014	\$11,706.00
3/17/2014	\$9,225.00
3/17/2014	\$17,000.00
3/17/2014	\$20,213.00
3/18/2014	\$450.00
3/19/2014	\$4,200.00
3/19/2014	\$20,859.00
3/19/2014	\$94,809.00
3/25/2014	\$17,550.00
3/28/2014	\$78,592.00
3/31/2014	\$948.00
 4/1/2014	\$2,231.00
4/1/2014	\$4,371.00
4/1/2014	\$1,619.00
4/4/2014	\$8,650.00
4/4/2014	\$950.00
4/7/2014	\$23,954.00
4/9/2014	\$4,906.00
4/9/2014	\$1,100.00
4/9/2014	\$1,100.00
4/9/2014	\$1,425.00
4/17/2014	\$3.00
4/22/2014	\$4,350.00
4/25/2014	\$5,656.00
4/25/2014	\$32,138.00
4/25/2014	\$900.00
4/25/2014	\$1,100.00
4/28/2014	\$4,113.00
4/28/2014	\$4,200.00
4/30/2014	\$54,379.00
5/1/2014	\$15,506.00
5/1/2014	\$23,429.00
5/6/2014	\$4,588.00
5/6/2014	\$948.00
5/8/2014	\$396.00
5/12/2014	\$75,694.00
5/12/2014	\$1,100.00
5/12/2014	\$1,100.00
5/14/2014	\$1,728.00
5/22/2014	\$88,940.00
5/27/2014	\$85,556.00
5/27/2014	\$1,050.00

A-6 63378527 v1

Date	Payment Amount
5/28/2014	\$317.00
5/28/2014	\$1,538.00
5/29/2014	\$29,138.00
5/29/2014	\$900.00
5/30/2014	\$948.00
6/3/2014	\$4,750.00
6/5/2014	\$2,206.00
6/5/2014	\$2,694.00
6/5/2014	\$1,000.00
6/6/2014	\$900.00
6/11/2014	\$31,078.00
6/11/2014	\$49,333.00
6/18/2014	\$2,244.00
6/19/2014	\$19,163.00
6/20/2014	\$31,425.00
6/20/2014	\$948.00
6/23/2014	\$218,538.00
6/24/2014	\$4,300.00
6/24/2014	\$50,188.00
6/24/2014	\$1,100.00
6/27/2014	\$1,050.00
6/30/2014	\$4,713.00
7/1/2014	\$3,073.00
7/1/2014	\$3,155.00
7/1/2014	\$3,418.00
7/1/2014	\$5,019.00
7/3/2014	\$4,500.00
7/14/2014	\$2,438.00
7/15/2014	\$250.00
7/16/2014	\$1,750.00
7/18/2014	\$76,794.00
7/21/2014	\$86,316.00
7/22/2014	\$31,250.00
7/24/2014	\$4,500.00
7/24/2014	\$4,913.00
7/24/2014	\$900.00
7/24/2014	\$1,100.00
7/25/2014	\$948.00
8/1/2014	\$4,850.00
8/1/2014	\$34,169.00
8/6/2014	\$400.00
8/6/2014	\$49,614.00
8/11/2014	\$4,238.00
8/11/2014	\$1,100.00
8/12/2014	\$1,050.00
8/13/2014	\$26,791.00

A-7 63378527 v1

Date	Payment Amount
8/14/2014	, \$4,750.00
8/15/2014	\$4,690.00
8/18/2014	\$58,750.00
8/20/2014	\$2,422.00
8/21/2014	\$1,921.00
8/22/2014	\$1,800.00
8/28/2014	\$9,963.00
8/29/2014	\$113,372.00
9/3/2014	\$22,363.00
9/3/2014	\$938.00
9/4/2014	\$813.00
9/4/2014	\$1,720.00
9/5/2014	\$175.00
9/5/2014	\$1,663.00
9/10/2014	\$500.00
9/12/2014	\$61,408.00
9/16/2014	\$4,438.00
9/16/2014	\$74,738.00
9/17/2014	\$1,075.00
9/19/2014	\$2,889.00
9/19/2014 9/25/2014	\$4,750.00 \$68,806.00
9/29/2014	\$2,350.00
9/29/2014	\$20,588.00
9/29/2014	\$813.00
10/8/2014	\$1,213.00
10/9/2014	\$788.00
10/9/2014	\$1,838.00
10/10/2014	\$300.00
10/10/2014	\$30,194.00
10/15/2014	\$400.00
10/15/2014	\$422.00
10/15/2014	\$29,772.00
10/16/2014	\$3,600.00
10/16/2014	\$20,231.00
10/16/2014	\$74,366.00
10/17/2014	\$4,850.00
10/20/2014	\$4,375.00
10/20/2014	\$1,440.00
10/24/2014	\$2,092.00
10/27/2014	\$813.00
10/28/2014	\$2,113.00
10/28/2014	\$450.00
10/28/2014	\$732.00
10/29/2014	\$21,994.00
10/31/2014	\$1,046.00

A-8 63378527 v1

Case:17-03283-LTS Doc#:6764-1 Filed:04/30/19 Entered:04/30/19 23:01:56 Desc: Exhibit 年中的 410 of 15 TRANSFERS TO PERFECT CLEANING SERVICES, INC.

Date	Payment Amount
11/3/2014	\$1,500.00
11/6/2014	\$9,706.00
11/6/2014	\$30,397.00
11/7/2014	\$350.00
11/10/2014	\$4,900.00
11/12/2014	\$850.00
11/12/2014	\$977.00
	\$1,575.00
11/14/2014	• •
11/18/2014	\$3,577.00
11/18/2014	\$13,913.00
11/19/2014	\$42,885.00
11/21/2014	\$300.00
11/21/2014	\$17,375.00
11/25/2014	\$1,750.00
11/26/2014	\$650.00
12/2/2014	\$3,000.00
12/2/2014	\$4,588.00
12/2/2014	\$10,200.00
12/2/2014	\$1,100.00
12/2/2014	\$1,100.00
12/2/2014	\$1,100.00
12/4/2014	\$813.00
12/4/2014	\$900.00
12/5/2014	\$5,564.00
12/5/2014	\$1,050.00
12/12/2014	\$575.00
12/12/2014	\$802.00
12/16/2014	\$2,400.00
12/17/2014	\$2,431.00
12/17/2014	\$450.00
12/19/2014	\$4,850.00
12/19/2014	\$31,291.00
12/19/2014	\$1,925.00
12/22/2014	\$4,788.00
12/30/2014	\$2,092.00
1/2/2015	\$32,143.00
1/8/2015	\$558.00
1/9/2015	\$1,100.00
1/12/2015	\$1,100.00
1/13/2015	\$813.00
	•
1/14/2015	\$1,463.00
1/15/2015	\$1,488.00
1/16/2015	\$850.00
1/20/2015	\$32,134.00
1/21/2015	\$400.00
1/30/2015	\$156,115.00

A-9 63378527 v1

Case:17-03283-LTS Doc#:6764-1 Filed:04/30/19 Entered:04/30/19 23:01:56 Desc: Exhibit 年中的 41 of 15 TRANSFERS TO PERFECT CLEANING SERVICES, INC.

Date Payment Amount 2/2/2015 \$9,456.00 2/3/2015 \$25,972.00 2/5/2015 \$813.00 2/5/2015 \$1,860.00 2/6/2015 \$10,506.00 2/10/2015 \$638.00 2/10/2015 \$850.00 2/11/2015 \$19,206.00 2/17/2015 \$425.00 2/17/2015 \$80,769.00 2/18/2015 \$400.00 2/20/2015 \$3,938.00 2/20/2015 \$1,046.00 2/20/2015 \$1,046.00 2/23/2015 \$26,238.00 2/23/2015 \$21,100.00 2/23/2015 \$1,100.00 3/3/2015 \$6,000.00 3/3/2015 \$6,000.00 3/5/2015 \$2,579.00 3/6/2015 \$1,100.00 3/6/2015 \$1,500.00 3/6/2015 \$1,888.00 3/16/2015 \$3,838.00 3/16/2015 \$4,300.00 3/16/2015 \$4,950.00 3/17/2015 \$1,563.00
2/5/2015 \$1,860.00 2/6/2015 \$10,506.00 2/10/2015 \$638.00 2/10/2015 \$850.00 2/11/2015 \$19,206.00 2/17/2015 \$425.00 2/17/2015 \$80,769.00 2/18/2015 \$400.00 2/20/2015 \$3,938.00 2/20/2015 \$1,046.00 2/20/2015 \$1,100.00 2/23/2015 \$26,238.00 2/23/2015 \$26,238.00 2/24/2015 \$1,100.00 3/3/2015 \$6,000.00 3/3/2015 \$6,000.00 3/5/2015 \$2,579.00 3/5/2015 \$625.00 3/6/2015 \$1,100.00 3/6/2015 \$1,500.00 3/16/2015 \$1,888.00 3/16/2015 \$3,838.00 3/16/2015 \$4,300.00 3/16/2015 \$4,950.00 3/17/2015 \$1,563.00
2/5/2015 \$1,860.00 2/6/2015 \$10,506.00 2/10/2015 \$638.00 2/10/2015 \$850.00 2/11/2015 \$19,206.00 2/17/2015 \$425.00 2/17/2015 \$80,769.00 2/18/2015 \$400.00 2/20/2015 \$3,938.00 2/20/2015 \$1,046.00 2/23/2015 \$26,238.00 2/23/2015 \$26,238.00 2/23/2015 \$1,100.00 2/24/2015 \$1,100.00 3/3/2015 \$6,000.00 3/3/2015 \$6,000.00 3/5/2015 \$2,579.00 3/5/2015 \$625.00 3/6/2015 \$1,100.00 3/6/2015 \$1,500.00 3/16/2015 \$1,888.00 3/16/2015 \$3,838.00 3/16/2015 \$4,300.00 3/16/2015 \$4,950.00 3/17/2015 \$1,563.00
2/6/2015 \$10,506.00 2/10/2015 \$638.00 2/10/2015 \$850.00 2/11/2015 \$19,206.00 2/17/2015 \$425.00 2/17/2015 \$80,769.00 2/18/2015 \$400.00 2/20/2015 \$3,938.00 2/20/2015 \$1,046.00 2/23/2015 \$26,238.00 2/23/2015 \$26,238.00 2/23/2015 \$1,100.00 2/24/2015 \$1,100.00 3/3/2015 \$6,000.00 3/3/2015 \$6,000.00 3/5/2015 \$2,579.00 3/5/2015 \$2,579.00 3/6/2015 \$1,100.00 3/6/2015 \$1,500.00 3/16/2015 \$1,888.00 3/16/2015 \$3,838.00 3/16/2015 \$4,300.00 3/16/2015 \$4,950.00 3/17/2015 \$1,563.00
2/10/2015 \$638.00 2/10/2015 \$850.00 2/11/2015 \$19,206.00 2/17/2015 \$425.00 2/17/2015 \$80,769.00 2/18/2015 \$400.00 2/20/2015 \$3,938.00 2/20/2015 \$1,046.00 2/20/2015 \$1,100.00 2/23/2015 \$26,238.00 2/23/2015 \$1,100.00 2/24/2015 \$1,100.00 3/3/2015 \$6,000.00 3/3/2015 \$6,000.00 3/5/2015 \$2,579.00 3/5/2015 \$625.00 3/6/2015 \$1,100.00 3/6/2015 \$1,500.00 3/16/2015 \$1,888.00 3/16/2015 \$3,838.00 3/16/2015 \$4,300.00 3/16/2015 \$4,950.00 3/17/2015 \$1,563.00
2/10/2015 \$850.00 2/11/2015 \$19,206.00 2/17/2015 \$425.00 2/17/2015 \$80,769.00 2/18/2015 \$400.00 2/20/2015 \$3,938.00 2/20/2015 \$1,046.00 2/20/2015 \$1,100.00 2/23/2015 \$26,238.00 2/23/2015 \$1,100.00 2/24/2015 \$1,100.00 3/3/2015 \$1,100.00 3/3/2015 \$1,100.00 3/5/2015 \$2,579.00 3/5/2015 \$625.00 3/6/2015 \$1,500.00 3/6/2015 \$1,888.00 3/12/2015 \$3,838.00 3/16/2015 \$4,300.00 3/16/2015 \$4,950.00 3/17/2015 \$1,563.00
2/11/2015 \$19,206.00 2/17/2015 \$425.00 2/17/2015 \$80,769.00 2/18/2015 \$400.00 2/20/2015 \$3,938.00 2/20/2015 \$1,046.00 2/20/2015 \$1,100.00 2/23/2015 \$26,238.00 2/23/2015 \$813.00 2/24/2015 \$1,100.00 2/25/2015 \$1,488.00 3/3/2015 \$6,000.00 3/5/2015 \$2,579.00 3/5/2015 \$625.00 3/6/2015 \$1,100.00 3/6/2015 \$1,500.00 3/6/2015 \$1,888.00 3/12/2015 \$3,838.00 3/16/2015 \$4,300.00 3/16/2015 \$4,950.00 3/17/2015 \$1,563.00
2/17/2015 \$425.00 2/17/2015 \$80,769.00 2/18/2015 \$400.00 2/20/2015 \$3,938.00 2/20/2015 \$1,046.00 2/20/2015 \$1,100.00 2/23/2015 \$26,238.00 2/23/2015 \$813.00 2/24/2015 \$1,100.00 2/25/2015 \$1,488.00 3/3/2015 \$6,000.00 3/3/2015 \$1,100.00 3/5/2015 \$2,579.00 3/5/2015 \$625.00 3/6/2015 \$1,100.00 3/6/2015 \$1,500.00 3/6/2015 \$1,888.00 3/12/2015 \$3,838.00 3/16/2015 \$4,300.00 3/16/2015 \$4,950.00 3/17/2015 \$1,563.00
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3/19/2015 \$1,046.00
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3/26/2015 \$625.00
3/31/2015 \$150.00
3/31/2015 \$936.00
4/2/2015 \$2,200.00 4/10/2015 \$3,838.00
4/10/2015 \$3,638.00 4/10/2015 \$438.00
4/13/2015 \$400.00
4/13/2015 \$400.00 4/13/2015 \$813.00
4/15/2015 \$1,046.00
4/16/2015 \$1,763.00
4/22/2015 \$400.00
4/22/2015 \$30,738.00
4/22/2015 \$31,294.00

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Date	Payment Amount
4/28/2015	\$750.00
4/28/2015	\$1,086.00
5/4/2015	\$1,825.00
5/5/2015	\$5,038.00
5/5/2015	\$1,625.00
5/7/2015	\$813.00
5/7/2015	\$1,046.00
5/14/2015	\$450.00
5/14/2015	\$900.00
5/14/2015	\$950.00
5/15/2015	\$788.00
5/19/2015	\$28,500.00
5/22/2015	\$1,950.00
5/22/2015	\$1,086.00
6/2/2015	\$3,088.00
6/2/2015	\$3,075.00
6/4/2015	\$813.00
6/5/2015	\$625.00
6/9/2015	\$3,413.00
6/16/2015	\$1,000.00
6/17/2015	\$450.00
6/17/2015	\$1,046.00
6/18/2015	\$625.00
6/22/2015	\$1,439.00
6/23/2015	\$713.00
6/25/2015	\$22.00
6/26/2015	\$42.00
6/26/2015	\$1,086.00
7/2/2015	\$2,019.00
7/2/2015	\$813.00
7/9/2015	\$3,350.00
7/9/2015	\$1,046.00
7/15/2015	\$625.00
7/17/2015	\$525.00
7/23/2015	\$32,275.00
7/23/2015	\$3,395.00
7/24/2015	\$3,038.00
7/27/2015	\$625.00
7/27/2015	\$3,313.00
7/27/2015	\$813.00
7/29/2015	\$400.00
7/30/2015	\$900.00
8/3/2015	\$1,981.00
8/4/2015	\$1,046.00
8/6/2015	\$2,488.00
8/6/2015	\$500.00

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Date	Payment Amount
8/10/2015	\$788.00
8/10/2015	\$32,063.00
8/18/2015	\$947.00
8/20/2015	\$350.00
8/26/2015	\$8,320.00
8/27/2015	\$1,000.00
9/4/2015	\$3,050.00
9/8/2015	\$625.00
9/9/2015	\$1,086.00
9/14/2015	\$31,250.00
9/23/2015	\$1,506.00
9/24/2015	\$450.00
9/24/2015	\$338.00
9/25/2015	\$2,038.00
9/25/2015	\$4,763.00
9/25/2015	\$4,975.00
10/2/2015	\$813.00
10/5/2015	\$1,100.00
10/5/2015	\$1,086.00
10/9/2015	\$600.00
10/13/2015 10/19/2015	\$4,750.00 \$400.00
10/19/2013	\$75.00
10/20/2015	\$33,081.00
10/20/2015	\$625.00
10/21/2015	\$2,775.00
10/23/2015	\$700.00
11/2/2015	\$625.00
11/2/2015	\$1,086.00
11/3/2015	\$600.00
11/9/2015	\$813.00
11/10/2015	\$3,245.00
11/17/2015	\$450.00
11/24/2015	\$34,000.00
12/4/2015	\$8,315.00
12/8/2015	\$4,838.00
12/17/2015	\$4,788.00
12/23/2015	\$450.00
12/23/2015	\$4,183.00
12/24/2015	\$663.00
12/28/2015	\$938.00
1/5/2016	\$1,050.00
1/12/2016	\$1,925.00
1/12/2016	\$813.00
1/21/2016	\$400.00
1/25/2016	\$725.00

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Doto	Daymant Amount
Date	Payment Amount
1/28/2016	\$1,086.00
2/3/2016	\$813.00
2/4/2016	\$1,769.00
2/17/2016	\$2,419.00
2/19/2016	\$400.00
2/23/2016	\$813.00
2/24/2016	\$1,000.00
2/24/2016	\$613.00
2/26/2016	\$383.00
3/10/2016	\$4,500.00
3/14/2016	\$831.00
3/15/2016	\$2,275.00
3/15/2016	\$5,080.00
3/17/2016	\$1,046.00
3/17/2016	\$1,046.00
3/22/2016	\$625.00
3/22/2016	\$625.00
3/22/2016	\$1,086.00
3/22/2016	\$936.00
3/22/2016	\$30,888.00
4/6/2016	\$1,856.00
4/15/2016	\$813.00
4/27/2016	\$1,023.00
4/28/2016	\$12,517.00
4/28/2016	\$10,160.00
4/28/2016	\$28,581.00
5/3/2016	\$813.00
5/12/2016	\$200.00
5/31/2016	\$826.00
5/31/2016	\$884.00
6/23/2016	\$960.00
7/28/2016	\$480.00
8/22/2016	\$1,511.00
9/13/2016	\$960.00
9/29/2016	\$977.00
9/29/2016	\$930.00
9/29/2016	\$977.00
11/3/2016	\$36,750.00
11/18/2016	\$1,920.00
11/23/2016	\$1,011.00
12/20/2016	\$36,750.00
12/27/2016	\$480.00
1/3/2017	\$900.00
2/21/2017	\$1,559.00
2/21/2017	\$821.00
3/1/2017	\$2,849.00

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TRANSFERS TO PERFECT CLEANING SERVICES, INC.

Date	Payment Amount
3/1/2017	\$17,636.00
3/15/2017	\$150.00
3/15/2017	\$1,431.00
3/15/2017	\$2,700.00
3/15/2017	\$1,972.00
3/15/2017	\$1,325.00
3/15/2017	\$523.00
3/15/2017	\$1,559.00
3/28/2017	\$200.00
4/5/2017	\$2,144.00
4/6/2017	\$200.00
4/26/2017	\$1,372.00
4/26/2017	\$1,487.00
4/26/2017	\$343.00
4/26/2017	\$1,436.00
4/26/2017	\$1,349.00
4/26/2017	\$900.00

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